

Message Text

LIMITED OFFICIAL USE

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12

ACTION OIC-04

INFO OCT-01 ARA-16 ISO-00 /021 W

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R 012151Z FEB 74

FM AMEMBASSY MEXICO

TO SECSTATE WASHDC 429

LIMITED OFFICIAL USE MEXICO 1844

E.O. 11652 N/A

TAGS: OCON, AFIN

SUBJECT: EXPENSES FOR MFM, FEBRUARY 20-23, 1974

REF: STATE 33797 AND STATE 26375

1. IN SUPPORT SECRETARY'S PARTICIPATION CONFERENCE OF TLATELOLCO, INCLUDING 130 SUPPORT STAFF PERSONNEL, EMBASSY HOLDS VOUCHERS FOR FOLLOWING EXPENSES CHARGEABLE TO APPROPRIATION 1941125, ALLOTMENT 1021:

OVERTIME AMERICAN EMPLOYEES	\$5003.42
OVERTIME LOCAL EMPLOYEES	9360.98
OFFICE SUPPLIES	196.98
INSTALLATION OF TEXEX AT HOTEL MARIA ISABEL	1016.01
LONG DISTANCE TOLL CALLS MADE FROM EMBASSY SWITCHBOARD	1967.65
RENTAL OF VEHICLES	1762.82
GASOLINE	349.90
TOTAL	19657.76

2. OIC SHOULD ALSO OBLIGATE \$3000 FOR INSTALLATION OF PRIVATE LINES AND EQUIPMENT AT HOTELS AND AIRPORT. IN ADDITION IT IS ESTIMATED THAT TOLL COSTS CHARGED TO PRIVATE NUMBERS WILL BE \$1000. TELEFONOS DE MEXICO HAS ADVISED EMBASSY THAT BILLING CHARGES FOR INSTALLATION AND LONG DISTANCE TOLL CHARGES FROM PRIVATE LINES WILL NOT BE AVAILABLE UNTIL MIDDLE OR END OF MARCH.

3. AS DEPARTMENT AWARE, NO EXPENDITURES RESULTING FROM MFM CAN BE LIMITED OFFICIAL USE

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ABSORBED FROM EMBASSY ALLOTMENTS SINCE EMBASSY ALREADY REQUIRES AN

ADDITIONAL \$120,000 IN POST FUNDS TO MEET RECURRING OBLIGATIONS
FOR BALANCE OF FISCAL YEAR (SEE EMBASSY'S TELEGRAM 0566 OF 1-22-74.

4. CHARGES FOR HOTELS COVERED UNDER TRAVEL ORDERS WILL BE
REPORTED SEPTEL WHEN INVOICES RECEIVED.

5. EMBASSY WOULD APPRECIATE TELEGRAPHIC REPLY INDICATING THAT
FUNDS HAVE BEEN OBLIGATED TO COVER EXPENSES SO THAT VOUCHERS
MAY BE PROCESSED PROMPTLY AND PAYMENT MADE TO TELEFONOS DE
MEXICO FOR INSTALLATION AND TOLL CHARGES WHEN BILLED.JOVA

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Message Attributes

Automatic Decaptioning: X
Capture Date: 01 JAN 1994
Channel Indicators: n/a
Current Classification: UNCLASSIFIED
Concepts: n/a
Control Number: n/a
Copy: SINGLE
Draft Date: 01 FEB 1974
Decaption Date: 01 JAN 1960
Decaption Note:
Disposition Action: RELEASED
Disposition Approved on Date:
Disposition Authority: MorefiRH
Disposition Case Number: n/a
Disposition Comment: 25 YEAR REVIEW
Disposition Date: 28 MAY 2004
Disposition Event:
Disposition History: n/a
Disposition Reason:
Disposition Remarks:
Document Number: 1974MEXICO01844
Document Source: CORE
Document Unique ID: 00
Drafter: n/a
Enclosure: n/a
Executive Order: N/A
Errors: N/A
Film Number: n/a
From: MEXICO
Handling Restrictions: n/a
Image Path:
ISecure: 1
Legacy Key: link1974/newtext/t19740262/aaaacgfp.tel
Line Count: 71
Locator: TEXT ON-LINE
Office: ACTION OIC
Original Classification: LIMITED OFFICIAL USE
Original Handling Restrictions: n/a
Original Previous Classification: n/a
Original Previous Handling Restrictions: n/a
Page Count: 2
Previous Channel Indicators: n/a
Previous Classification: LIMITED OFFICIAL USE
Previous Handling Restrictions: n/a
Reference: STATE 33797 AND STATE 26375
Review Action: RELEASED, APPROVED
Review Authority: MorefiRH
Review Comment: n/a
Review Content Flags:
Review Date: 17 SEP 2002
Review Event:
Review Exemptions: n/a
Review History: RELEASED <17 SEP 2002 by boyleja>; APPROVED <17-Sep-2002 by MorefiRH>
Review Markings:

Declassified/Released
US Department of State
EO Systematic Review
30 JUN 2005

Review Media Identifier:
Review Referrals: n/a
Review Release Date: n/a
Review Release Event: n/a
Review Transfer Date:
Review Withdrawn Fields: n/a
Secure: OPEN
Status: NATIVE
Subject: EXPENSES FOR MFM, FEBRUARY 20-23, 1974
TAGS: OCON, AFIN
To: STATE
Type: TE
Markings: Declassified/Released US Department of State EO Systematic Review 30 JUN 2005